

## REQUISITION PROCESSING

## DOCUMENTS

### RLI3: Requisition Line Table #3

#### Field Completion

<u>Field</u>	<u>Size</u>	<u>Description</u>
		3 = Horizontal Header Set 1 4 = Horizontal Header Set 2
Price Sheet Style Description	30	Protected. An interpretation of the price sheet style code from BTAB Table PS (Price Sheet Type).
Bid Tabulation Type	1	Unprotected. Must be a valid code from BTAB Table TB (Bid Tabulation Type) or blank.
Bid Tabulation Type Description	30	Protected. An interpretation of the bid tabulation type code from BTAB Table TB (Bid Tabulation Type).
Bid Evaluation Type	1	Unprotected. Must be a valid code from BTAB Table ET (Evaluation Type) or blank.
Bid Evaluation Type Description	30	Protected. An interpretation of the bid evaluation type from BTAB Table ET (Evaluation Type).
Bypass Indicator	1	Unprotected. Must be 'Y', 'N', or blank.
Total Award Amt	9.2	Protected. Total awarded amount(s) of RVEN records with award flag = 'Y' that relate to this RLIN.
Tax Amount	9.2	Protected. If applicable, this field represents the total tax amount.
Sample Req'd	1	Unprotected. If left blank, system will default to >N=. If entered, must be >Y= or >N=.
Grouping Ind	2	Unprotected. May be left blank. Grouping indicator is determined by the user and may be any code assigned to a group of common commodities for purposes of bid tabulation and evaluation as a group.
Desc Literature Req'd	1	Unprotected. If left blank, system will default to >N=. If entered, must be >Y= or >N=.
Awd Cont/ Order No	10	Protected. Order automatically displayed by the system as a result of the contract or order award process.

**Field Completion**

<u>Field</u>	<u>Size</u>	<u>Description</u>
Line No	5	Protected. The line number of the contract or order for this requisition line item.
Vendor No	9	Protected. The vendor number to which the contract or order was awarded.
Vendor Name	30	Protected. The name of the vendor as provided from the Vendor file.
Alternate Bid Code	2	Protected. The alternate bid code submitted by the vendor if any.
Award Date	8	Protected. The date the contract or order was awarded for this requisition line.
Movable Property Flag	1	Unprotected. Must be 'Y' or 'N'. Can only be maintained before pre-encumbrance. Can only be changed to 'N' by authorized user (in BAAT), when the requisition line amount is equal or greater than the movable property threshold amount in BINS. If left blank, will default based on the movable property indicator from the COMM record and the movable property value from the BINS Table.
Movable Prop. RCD in Progress	1	Protected. The number of movable property records in progress.
In Progress Awarded	1	Protected. The number of movable property records in progress awarded.
User ID Last Change	8	Protected. The user ID of the person making the last change to this record.
Date Last Changed	8	Protected. The date this record was last changed.